

**Imperial County  
Fleet Services  
Cost Accounting Management System  
Motorpool Usage Audit Trail Summary**

*Summary Report by Vehicle Org, Vehicle Used  
Run Date: 01/12/2023 01:58:32pm By: RM  
Fiscal Year: 2023*

**Selection Criteria**

**Exclude Vehicle Org**  
5200001

**Select Date**  
12/01/22~12/31/22

**Report Template**

*Motorpool Usage Audit Trail - Flat Rate - As of 09/15/2021  
\\Wincamsdb\Imfadmin\Wincams\Imffiles\Report\Criteria\Motorpool Usage Audit Trail - Flat Rate.rst*

Vehicle Used	Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg
1002001	VEHICLE ORG: EXECUTIVE OFFICE									
372A	2022 / CHEVROLET / TRAVERSE / 1637136					414.0	102.00	66.00	15.00	21.00
<b>* 1002001</b>	<b>Subtotal</b>					<b>414.0</b>	<b>102.00</b>	<b>66.00</b>	<b>15.00</b>	<b>21.00</b>
1008001	VEHICLE ORG: ASSESSORS									
135A	2022 / FORD / MAVERICK / 1633776					209.0	93.00	33.00	15.00	45.00
191A	2020 / FORD / FUSION / 1571465					69.0	20.00	9.00	2.00	9.00
197E	2005 / FORD / RANGER / 1202225					0.0	611.00	314.00	68.00	229.00
328B	2022 / CHEVROLET / TRAVERSE / 1637137					39.0	34.00	22.00	5.00	7.00
<b>* 1008001</b>	<b>Subtotal</b>					<b>317.0</b>	<b>758.00</b>	<b>378.00</b>	<b>90.00</b>	<b>290.00</b>
1014001	VEHICLE ORG: ELECTIONS									
191A	2020 / FORD / FUSION / 1571465					237.0	140.00	63.00	14.00	63.00
477	2022 / CHEVROLET / MALIBU LS / 1645019					252.0	60.00	27.00	6.00	27.00
<b>* 1014001</b>	<b>Subtotal</b>					<b>489.0</b>	<b>200.00</b>	<b>90.00</b>	<b>20.00</b>	<b>90.00</b>
1015001	VEHICLE ORG: CFM									
009F	2016 / CHEVROLET / COLORADO / 1472104					600.0	611.00	314.00	68.00	229.00
020E	2016 / CHEVROLET / SILVR 2500 / 1495784					559.0	688.00	241.00	88.00	359.00
043H	2012 / CHEVROLET / COLORADO / 1372548					873.0	611.00	314.00	68.00	229.00
059A	2012 / CHEVROLET / COLORADO / 1372547					307.0	611.00	314.00	68.00	229.00
075G	2010 / FORD / F-150 / 1324722					719.0	987.00	385.00	154.00	448.00
086F	2013 / CHEVROLET / SILVR 1500 / 1396877					1,812.0	987.00	385.00	154.00	448.00
087H	2013 / CHEVROLET / SILVR 1500 / 1396886					426.0	987.00	385.00	154.00	448.00
091	2017 / CHEVROLET / COLORADO / 1527022					675.0	611.00	314.00	68.00	229.00
109G	2013 / CHEVROLET / SILVR 1500 / 1396885					158.0	987.00	385.00	154.00	448.00
111G	2016 / CHEVROLET / COLORADO / 1472101					374.0	611.00	314.00	68.00	229.00
146F	2016 / CHEVROLET / SILVR 2500 / 1495793					793.0	688.00	241.00	88.00	359.00
147H	2016 / CHEVROLET / COLORADO / 1472103					494.0	611.00	314.00	68.00	229.00
153	2021 / FORD / RANGER XL / 1637147					792.0	611.00	314.00	68.00	229.00
155E	2016 / CHEVROLET / SILVR 2500 / 1495785					821.0	688.00	241.00	88.00	359.00
156E	2016 / CHEVROLET / SILVR 2500 / 1495786					437.0	688.00	241.00	88.00	359.00
157	2016 / CHEVROLET / SILVR 3500 / 1456682					1,432.0	688.00	241.00	88.00	359.00
158G	2022 / FORD / F-150 / TEMP CJ90P00					935.0	987.00	385.00	154.00	448.00
163E	2012 / FORD / F-150 / 1350958					831.0	987.00	385.00	154.00	448.00
185C	2005 / FORD / F-150 / 1173674					737.0	987.00	385.00	154.00	448.00
198F	2022 / FORD / MAVERICK / 1633777					647.0	611.00	314.00	68.00	229.00
224D	2011 / FORD / RANGER 4X4 / 1362413					248.0	611.00	314.00	68.00	229.00
228B	2016 / CHEVROLET / SILVR 3500 / 1456681					789.0	688.00	241.00	88.00	359.00
248B	2008 / FORD / RANGER / 1276435					938.0	611.00	314.00	68.00	229.00
313A	2017 / CHEVROLET / COLORADO / 1527023					806.0	611.00	314.00	68.00	229.00
326A	2017 / HYUNDAI / ELANTRA / 1527015					309.0	387.00	175.00	15.00	197.00
352A	2014 / FORD / F-150 / 1297958					672.0	987.00	385.00	154.00	448.00
424	2012 / CHEVROLET / COLORADO / 1372826					455.0	611.00	314.00	68.00	229.00
472	2022 / FORD / RANGER / 1633577					1,200.0	611.00	314.00	68.00	229.00
485	2022 / FORD / MAVERICK / 1618318					113.0	372.00	132.00	60.00	180.00
<b>* 1015001</b>	<b>Subtotal</b>					<b>19,952.0</b>	<b>20,726.00</b>	<b>8,915.00</b>	<b>2,719.00</b>	<b>9,092.00</b>
1017001	VEHICLE ORG: SURVEY CREW									
720	2011 / FORD / F-250 4X4 / 1350855					0.0	0.00	0.00	0.00	0.00
<b>* 1017001</b>	<b>Subtotal</b>					<b>0.0</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
1020001	VEHICLE ORG: DA/VAWA									
023B	2016 / FORD / FUSION / 1473041					270.0	387.00	175.00	15.00	197.00
060F	2020 / FORD / EXPLORER 4X4 / 1598042					0.0	530.00	290.00	0.00	240.00
206E	2018 / CHEVROLET / IMPALA / 1531850					578.0	387.00	175.00	15.00	197.00
207F	2012 / CHEVROLET / IMPALA / 1372535					327.0	387.00	175.00	15.00	197.00
229D	2010 / FORD / FUSION / 1324848					238.0	387.00	187.00	0.00	200.00
245C	2016 / FORD / FUSION / 1473023					499.0	387.00	175.00	15.00	197.00
246C	2015 / CHEVROLET / TAHOE 4X4 / 1441683					982.0	810.00	341.00	0.00	469.00
253B	2020 / FORD / FUSION / 1571466					398.0	387.00	175.00	15.00	197.00
261B	2013 / FORD / TAURUS / 1372633					1,230.0	387.00	175.00	15.00	197.00
288A	2016 / CHEVROLET / TRAVERSE / 1395131					945.0	664.00	290.00	134.00	240.00
290A	2012 / CHEVROLET / IMPALA / 1372537					956.0	387.00	175.00	15.00	197.00
306A	2015 / CHEVROLET / TAHOE 4X4 / 1441597					767.0	810.00	341.00	0.00	469.00
316B	2015 / CHEVROLET / TAHOE 4X4 / 1441734					1,821.0	810.00	341.00	0.00	469.00
336B	2018 / HYUNDAI / ELANTRA / 1527185					712.0	387.00	175.00	15.00	197.00
341A	2013 / FORD / EXPLORER / 1372897					625.0	664.00	290.00	134.00	240.00
373A	2013 / FORD / FUSION / 1407594					356.0	387.00	175.00	15.00	197.00
436	2014 / FORD / FUSION / 1307576					984.0	387.00	187.00	0.00	200.00
437	2014 / FORD / FUSION / 1307580					592.0	387.00	187.00	0.00	200.00
452A	2022 / CHEVROLET / TRAVERSE LS / 1632340					1,112.0	664.00	290.00	134.00	240.00
482	2022 / CHEVROLET / MALIBU LS / 1645026					1,200.0	387.00	175.00	15.00	197.00
602	2012 / TOYOTA / CAMRY / 7G0E678					572.0	387.00	187.00	0.00	200.00











Vehicle Used	Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg
1047001	VEHICLE		ORG: SOCIAL SERVICES							
272A	2015	/	CHEVROLET / MALIBU / 1441787			616.0	387.00	187.00	0.00	200.00
274C	2019	/	FORD / FUSION / 1519757			245.0	387.00	175.00	15.00	197.00
276A	2015	/	CHEVROLET / MALIBU / 1441789			530.0	387.00	187.00	0.00	200.00
279A	2008	/	CHEVROLET / UPLANDER / 1252017			0.0	354.00	147.00	64.00	143.00
281B	2017	/	DODGE / GRAND CARAVAN / 1515731			1,917.0	354.00	147.00	64.00	143.00
286C	2022	/	CHEVROLET / TRAVERSE LS / 1632364			805.0	664.00	290.00	134.00	240.00
307A	2013	/	FORD / FUSION / 1407527			186.0	387.00	175.00	15.00	197.00
308C	2016	/	FORD / FUSION / 1473048			0.0	387.00	175.00	15.00	197.00
325C	2018	/	HYUNDAI / ELANTRA / 1534304			1,653.0	387.00	175.00	15.00	197.00
345A	2016	/	FORD / FUSION / 1473017			1,640.0	387.00	175.00	15.00	197.00
349A	2013	/	CHEVROLET / IMPALA / 1396796			364.0	387.00	175.00	15.00	197.00
400	2009	/	FORD / RANGER / 1319401			288.0	611.00	314.00	68.00	229.00
421	2012	/	FORD / ESCAPE / 1362659			400.0	530.00	290.00	0.00	240.00
431	2013	/	FORD / FUSION / 1407596			481.0	387.00	175.00	15.00	197.00
473	2022	/	FORD / EXPLORER XLT / 1633578			569.0	664.00	290.00	134.00	240.00
600	2015	/	FORD / MOTORHOME / 1479385			0.0	0.00	0.00	0.00	0.00
604	2017	/	DODGE / GRAND CARAVAN / 1515730			2,314.0	290.00	147.00	0.00	143.00
<b>* 1047001 Subtotal</b>						<b>36,289.0</b>	<b>15,048.00</b>	<b>6,877.00</b>	<b>1,496.00</b>	<b>6,675.00</b>
1054001	VEHICLE		ORG: VETERANS							
220D	2017	/	FORD / C-MAX HYBRID / 1527522			48.0	387.00	175.00	15.00	197.00
<b>* 1054001 Subtotal</b>						<b>48.0</b>	<b>387.00</b>	<b>175.00</b>	<b>15.00</b>	<b>197.00</b>
1055001	VEHICLE		ORG: COOPERATIVE EXT							
005C	2011	/	FORD / FUSION / 1350862			110.0	387.00	175.00	15.00	197.00
011A	2008	/	FORD / RANGER / 1276436			513.0	611.00	314.00	68.00	229.00
046F	2008	/	FORD / RANGER / 1276434			77.0	611.00	314.00	68.00	229.00
056A	2016	/	CHEVROLET / COLORADO / 1472105			387.0	611.00	314.00	68.00	229.00
107E	2015	/	CHEVROLET / COLORADO / 1441708			151.0	611.00	314.00	68.00	229.00
172F	2017	/	FORD / EXPLORER 4X4 / 1527523			292.0	664.00	290.00	134.00	240.00
314A	2011	/	FORD / FUSION / 1350857			153.0	387.00	175.00	15.00	197.00
353A	2018	/	CHEVROLET / COLORADO / 1549958			1.0	611.00	314.00	68.00	229.00
486	2022	/	FORD / MAVERICK / 1618317			218.0	611.00	314.00	68.00	229.00
<b>* 1055001 Subtotal</b>						<b>1,902.0</b>	<b>5,104.00</b>	<b>2,524.00</b>	<b>572.00</b>	<b>2,008.00</b>
1063001	VEHICLE		ORG: COUNTY PARKS							
010E	2014	/	FORD / F-150 / 1297956			2,056.0	987.00	385.00	154.00	448.00
012F	2005	/	FORD / RANGER / 1202226			411.0	248.00	88.00	40.00	120.00
058D	2012	/	FORD / F-150 4X4 / 1386955			2,368.0	987.00	385.00	154.00	448.00
089A	2013	/	CHEVROLET / SILVR 1500 / 1396888			1,568.0	987.00	385.00	154.00	448.00
116F	2013	/	CHEVROLET / SILVR 1500 / 1396887			2,149.0	987.00	385.00	154.00	448.00
124A	2013	/	CHEVROLET / SILVR 1500 / 1396889			472.0	987.00	385.00	154.00	448.00
188	2014	/	FORD / F-150 / 1297955			688.0	987.00	385.00	154.00	448.00
<b>* 1063001 Subtotal</b>						<b>9,712.0</b>	<b>6,170.00</b>	<b>2,398.00</b>	<b>964.00</b>	<b>2,808.00</b>
1069001	VEHICLE		ORG: IC INTERNET CRIME UNIT							
238C	2016	/	FORD / FUSION / 1494078			470.0	387.00	175.00	15.00	197.00
<b>* 1069001 Subtotal</b>						<b>470.0</b>	<b>387.00</b>	<b>175.00</b>	<b>15.00</b>	<b>197.00</b>
1070001	VEHICLE		ORG: SHERIFF-TIRADO							
423	2012	/	CHEVROLET / IMPALA / 1372750			590.0	387.00	187.00	0.00	200.00
<b>* 1070001 Subtotal</b>						<b>590.0</b>	<b>387.00</b>	<b>187.00</b>	<b>0.00</b>	<b>200.00</b>
1500001	VEHICLE		ORG: LIBRARY							
478	2022	/	CHEVROLET / MALIBU LS / 1645016			735.0	560.00	252.00	56.00	252.00
<b>* 1500001 Subtotal</b>						<b>735.0</b>	<b>560.00</b>	<b>252.00</b>	<b>56.00</b>	<b>252.00</b>
1510001	VEHICLE		ORG: ENVIRONMENTAL HEALTH							
029G	2016	/	FORD / ESCAPE 4X4 / 1473027			763.0	664.00	290.00	134.00	240.00
047B	2016	/	FORD / ESCAPE 4X4 / 1473045			828.0	664.00	290.00	134.00	240.00
142D	2016	/	FORD / FUSION / 1473019			830.0	387.00	175.00	15.00	197.00
275B	2013	/	FORD / FUSION / 1407580			618.0	387.00	175.00	15.00	197.00
309A	2013	/	FORD / FUSION / 1407583			518.0	387.00	175.00	15.00	197.00
321A	2016	/	FORD / FUSION / 1473046			313.0	387.00	175.00	15.00	197.00
342B	2014	/	FORD / F-150 / 1307564			803.0	987.00	385.00	154.00	448.00
<b>* 1510001 Subtotal</b>						<b>4,673.0</b>	<b>3,863.00</b>	<b>1,665.00</b>	<b>482.00</b>	<b>1,716.00</b>
1531001	VEHICLE		ORG: OET							
042G	2007	/	FORD / FREESTYLE / 1236393			268.0	354.00	147.00	64.00	143.00
078H	2018	/	HYUNDAI / ELANTRA / 1527189			93.0	387.00	175.00	15.00	197.00
119E	2018	/	HYUNDAI / ELANTRA / 1528623			126.0	387.00	175.00	15.00	197.00
315A	2020	/	CHEVROLET / TRAVERSE / 1588269			323.0	530.00	290.00	0.00	240.00
<b>* 1531001 Subtotal</b>						<b>810.0</b>	<b>1,658.00</b>	<b>787.00</b>	<b>94.00</b>	<b>777.00</b>





Vehicle Used	Type	Date	Vehicle Org	Beg Odom	End Odom	Miles	Ttl Chg	Fuel Chg	Repl Chg	Maintena Chg
1607001	VEHICLE		ORG: VECTOR CONTROL							
252C	2022		/ FORD / F-150 / TEMP CJ90L51			738.0	987.00	385.00	154.00	448.00
338A	2014		/ FORD / F-150 4X4 / 1297961			312.0	987.00	385.00	154.00	448.00
339A	2008		/ FORD / F-150 4X4 / 1276406			650.0	987.00	385.00	154.00	448.00
365	2006		/ FORD / F-150 4X4 / 1217292			0.0	833.00	386.00	0.00	447.00
<b>* 1607001 Subtotal</b>						<b>5,383.0</b>	<b>6,755.00</b>	<b>2,696.00</b>	<b>924.00</b>	<b>3,135.00</b>
1665001	VEHICLE		ORG: SHERIFF PROCESS FEE							
208G	2018		/ HYUNDAI / ELANTRA / 1534330			1,220.0	387.00	175.00	15.00	197.00
217F	2016		/ CHEVROLET / COLORADO / 1472107			1,813.0	611.00	314.00	68.00	229.00
236E	2014		/ CHEVROLET / IMPALA / 1420893			118.0	387.00	175.00	15.00	197.00
<b>* 1665001 Subtotal</b>						<b>3,151.0</b>	<b>1,385.00</b>	<b>664.00</b>	<b>98.00</b>	<b>623.00</b>
1813001	VEHICLE		ORG: HOLTVILLE LAW ENFORCEMENT							
121C	2020		/ CHEVROLET / TAHOE 4X4 / 1592660			1,088.0	810.00	341.00	0.00	469.00
169H	2019		/ CHEVROLET / TAHOE 4X4 / 1451043			1,566.0	810.00	341.00	0.00	469.00
355B	2016		/ CHEVROLET / SILVR 1500 4X4 / 1472088			2,420.0	987.00	385.00	154.00	448.00
451A	2020		/ CHEVROLET / SILVR 1500 4X4 / 1592981			1,173.0	833.00	386.00	0.00	447.00
<b>* 1813001 Subtotal</b>						<b>6,247.0</b>	<b>3,440.00</b>	<b>1,453.00</b>	<b>154.00</b>	<b>1,833.00</b>
1814001	VEHICLE		ORG: COURT SECURITY							
171C	2019		/ CHEVROLET / TAHOE 4X4 / 1450554			1,132.0	810.00	341.00	0.00	469.00
222E	2014		/ FORD / EXPLORER 4X4 / 1413844			0.0	664.00	290.00	134.00	240.00
<b>* 1814001 Subtotal</b>						<b>1,132.0</b>	<b>1,474.00</b>	<b>631.00</b>	<b>134.00</b>	<b>709.00</b>
1898001	VEHICLE		ORG: UV - UNDERSERVED VICTIM WITNESS							
601	2017		/ FORD / FUSION / 1494288			528.0	387.00	187.00	0.00	200.00
609	2018		/ FORD / ESCAPE / 1543101			1,228.0	530.00	290.00	0.00	240.00
<b>* 1898001 Subtotal</b>						<b>1,756.0</b>	<b>917.00</b>	<b>477.00</b>	<b>0.00</b>	<b>440.00</b>
1905001	VEHICLE		ORG: Social Service Cal-OES Elder Abuse							
391A	2020		/ CHRYSLER / VOYAGER L / 1597131			488.0	290.00	147.00	0.00	143.00
606	2016		/ DODGE / GRAND CARAVAN / 1377906			0.0	290.00	147.00	0.00	143.00
<b>* 1905001 Subtotal</b>						<b>488.0</b>	<b>580.00</b>	<b>294.00</b>	<b>0.00</b>	<b>286.00</b>
1950001	VEHICLE		ORG: ELC HEALTH DEPT							
471	2022		/ FORD / RANGER / 1643987			406.0	682.00	242.00	110.00	330.00
<b>* 1950001 Subtotal</b>						<b>406.0</b>	<b>682.00</b>	<b>242.00</b>	<b>110.00</b>	<b>330.00</b>
1977001	VEHICLE		ORG: SPECIAL LIBRARY PROJECT							
328B	2022		/ CHEVROLET / TRAVERSE / 1637137			99.0	34.00	22.00	5.00	7.00
<b>* 1977001 Subtotal</b>						<b>99.0</b>	<b>34.00</b>	<b>22.00</b>	<b>5.00</b>	<b>7.00</b>
1984001	VEHICLE		ORG: SMALL BUSINESS DEVELOPMENT CENTER							
476	2022		/ CHEVROLET / MALIBU LS / 1645012			262.0	100.00	45.00	10.00	45.00
<b>* 1984001 Subtotal</b>						<b>262.0</b>	<b>100.00</b>	<b>45.00</b>	<b>10.00</b>	<b>45.00</b>
5000001	VEHICLE		ORG: AIRPORT							
350A	2013		/ FORD / ESCAPE 4X4 / 1407582			147.0	664.00	290.00	134.00	240.00
476	2022		/ CHEVROLET / MALIBU LS / 1645012			10.0	20.00	9.00	2.00	9.00
<b>* 5000001 Subtotal</b>						<b>157.0</b>	<b>684.00</b>	<b>299.00</b>	<b>136.00</b>	<b>249.00</b>
5203001	VEHICLE		ORG: CENTRALIZED MAIL							
304A	2015		/ CHEVROLET / SPARK / 1441837			0.0	387.00	175.00	15.00	197.00
<b>* 5203001 Subtotal</b>						<b>0.0</b>	<b>387.00</b>	<b>175.00</b>	<b>15.00</b>	<b>197.00</b>
5213001	VEHICLE		ORG: INFORMATION & TECHNICAL SERVICES							
262A	2007		/ FORD / EXPEDITION 4X4 / 1236425			326.0	810.00	341.00	0.00	469.00
<b>* 5213001 Subtotal</b>						<b>326.0</b>	<b>810.00</b>	<b>341.00</b>	<b>0.00</b>	<b>469.00</b>
7390001	VEHICLE		ORG: YOUTH OFFENDER BLOCK							
463	2022		/ CHEVROLET / TRAVERSE / 1655972			203.0	530.00	290.00	0.00	240.00
464	2022		/ CHEVROLET / TRAVERSE / 1655971			568.0	530.00	290.00	0.00	240.00
<b>* 7390001 Subtotal</b>						<b>771.0</b>	<b>1,060.00</b>	<b>580.00</b>	<b>0.00</b>	<b>480.00</b>
<b>** Grand Total</b>						<b>351,718.0</b>	<b>275,054.00</b>	<b>121,537.00</b>	<b>24,398.00</b>	<b>129,119.00</b>